Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

1st and Final bill

Division: : EE- ProjectsYelhanka Zone BBMP Sub division:

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate):-**Consultancy services for Project Management Conultancy for the work of Pakage No.16 costruction of Ambedkar Bhavan at Dasarhalli and R K Hegdenagar in Ward No.06 Thanisandra**

Name of Contractor and Full Address: **M/s Infra Technocrats Consultants Kamakshipalya Bangalore-79**

Reference to Work Order No.:- **EE/P-YNK/W.O./194/2021-22**

Certified that the measurement were taken by me on 02/02/23 and recorded of pages: 1 3 5 5 9 5 - .....To 1 3 5 5 9 6 of measurement Book No: 26/17-18 and that the work is satisfactorily executed.

For INFRATECHNO CRATS CONSULTANTS

Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on 02/02/23 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:	DA.	158120-00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	QC	15820-00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		142300-00
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with		
Value of Government materials supplied		

Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

For INFRATECHNO CRATS CONSULTANTS

Stamp

Proprietor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Received & admitted for Rs. 158120-00

(For use in the Office)

142300-00

.....by Cheque

and Rs. 15820-00 by Adjustment

Executive Engineer

Exe. Engineer

B.B.M.P.

B.B.M.P

Scanned by TapScanner

BRUHATH BENGALURU MAHANAGARA PALIKE

Name of Work :Consultancy services for Project Management Conultancy for the work of Pakage No.16 costruction of Ambedkar Bhavan at Dasarhalli and R K Hegdenagar in Ward No.06 Thanisandra

Name of Agency :M/s Infra Technocrats Consultats

Bill No :1st & Final Bill

BILL FORM

Item No	Description of Item of Work	Unit	Sc-B Qty	BOQ Rate	Previous Measurement		Present Measurement			Total Up do date		Remarks
					Qty	Amount	Qty	Rate	Amount	Qty	Amount	
1	Consultancy services for Project Management Conultancy for the work of Pakage No.16 costruction of Ambedkar Bhavan at Dasarhalli and R K Hegdenagar in Ward No.06 Thanisandra	Hour	**1.00**	**158120.00**	0.00	0.00	1.00	158120.00	158120.00	1.00	158120.00	
	Sub Total					**0.00**			**158120.00**		**158120.00**	
	Grand Total					**0.00**			**158120.00**		**158120.00**	

Certificate:

1 Certified that the Consultancy has done the work satisfactorly
2 Certified that the No dues from the Consultancy
3 Certified that the above item of the work were not claimed in any other bill

Assistant Engineer
Projects Yelahanka

Assistnat Executive Engineer
Projects Yelahanka

Scanned by TapScanner